

Pay Date:	05/01/2020	Company: 0N759 - WILLIAM A FRASER INC	Emp #: A0CO
Period Start:	04/12/2020	DBA: FRASER ADVANCED INFORMATION SYSTEMS	Dept: 000009 - Service Mgr
Period End:	04/25/2020	320 PENN AVE	Pay Basis: Salary
		WEST READING PA 19611 (610) 378-0101	

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular			2242.52	17712.20
Personal			118.03	1224.77
Vacation			0.00	1279.82
Auto Allowance			184.62	1661.58
Holiday			0.00	812.99
Incentive			0.00	800.00
Mileage Reimbursement \$			0.00	406.28
Other Pay			0.00	3.77
Parking & Tolls			400.00	2549.52
Gross			2945.17	26450.93
W/H Taxes				
Federal W/H(M/0)			187.13	1754.76
Medicare			31.08	288.28
Social Security			132.91	1232.66
Penn. State W/H(M/0)			65.81	610.38
460701, LOWER MERION TWP			21.44	198.83
LST 460701, LOWER MERION TWP			2.00	18.00
Pennsylvania UI/HC/WF			1.42	13.09
Deductions				
EE HSA Family			20.00	180.00
EE Opt Life			4.38	39.42
LTD			14.15	127.35
Medical 2000 HSA			161.68	1455.12
Met Life Dental High			32.25	290.25
Spouse Opt Life			2.19	17.28
Vision-SEC 125			2.95	26.55
Net Pay			2265.78	20198.96
Net Pay Distribution				
Direct Deposit Net Check			2265.78	20198.96
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
AD&D 0-64 Memo Deduction *			0.46	4.14
Personal Hours			0.00	13.32
Vacation (All) Hours			0.00	66.65
			YTD Taken	Available
			*Memo Only	
			42.00	-28.68
			24.00	42.65

Voucher No. 244901439DD

A/C:8258

Company: 0N759 - WILLIAM A FRASER INC
 Pay Date: 04/17/2020 DBA: FRASER ADVANCED INFORMATION SYSTEMS Emp #: A0CO
 Period Start: 03/29/2020 320 PENN AVE Dept: 000009 - Service Mgr
 Period End: 04/11/2020 WEST READING PA 19611 (610) 378-0101 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular			1888.43	15469.68	
Personal			0.00	1106.74	
Vacation			236.06	1279.82	
Auto Allowance			184.62	1476.96	
Holiday			236.06	812.99	
Incentive			0.00	800.00	
Mileage Reimbursement \$			0.00	406.28	
Other Pay			0.00	3.77	
Parking & Tolls			0.00	2149.52	
Gross			2545.17	23505.76	
W/H Taxes					
Federal W/H(M/0)			187.13	1567.63	
Medicare			31.08	257.20	
Social Security			132.90	1099.75	
Penn. State W/H(M/0)			65.81	544.57	
460701, LOWER MERION TWP			21.44	177.39	
LST 460701, LOWER MERION TWP			2.00	16.00	
Pennsylvania UI/HC/WF			1.42	11.67	
Deductions					
EE HSA Family			20.00	160.00	
EE Opt Life			4.38	35.04	
LTD			14.15	113.20	
Medical 2000 HSA			161.68	1293.44	
Met Life Dental High			32.25	258.00	
Spouse Opt Life			2.19	15.09	
Vision-SEC 125			2.95	23.60	
Net Pay			1865.79	17933.18	Voucher No. 242797299DD
Net Pay Distribution					
Direct Deposit Net Check			1865.79	17933.18	A/C:8258
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
AD&D 0-64 Memo Deduction *			0.46	3.68	*Memo Only
Personal Hours			3.33	13.32	38.00 -24.68
Vacation (All) Hours			0.00	66.65	24.00 42.65

Pay Date:	04/03/2020	Company: 0N759 - WILLIAM A FRASER INC	Emp #: A0CO
Period Start:	03/15/2020	DBA: FRASER ADVANCED INFORMATION SYSTEMS	Dept: 000009 - Service Mgr
Period End:	03/28/2020	320 PENN AVE	Pay Basis: Salary
		WEST READING PA 19611 (610) 378-0101	

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular			2124.49	13581.25
Personal			236.06	1106.74
Vacation			0.00	1043.76
Auto Allowance			184.62	1292.34
Holiday			0.00	576.93
Incentive			0.00	800.00
Mileage Reimbursement \$			7.80	406.28
Other Pay			0.00	3.77
Parking & Tolls			411.12	2149.52
Gross			2964.09	20960.59
W/H Taxes				
Federal W/H(M/0)			187.13	1380.50
Medicare			31.09	226.12
Social Security			132.91	966.85
Penn. State W/H(M/0)			65.81	478.76
460701, LOWER MERION TWP			21.44	155.95
LST 460701, LOWER MERION TWP			2.00	14.00
Pennsylvania UI/HC/WF			1.42	10.25
Deductions				
EE HSA Family			20.00	140.00
EE Opt Life			4.38	30.66
LTD			14.15	99.05
Medical 2000 HSA			161.68	1131.76
Met Life Dental High			32.25	225.75
Spouse Opt Life			2.19	12.90
Vision-SEC 125			2.95	20.65
Net Pay			2284.69	16067.39
Net Pay Distribution				
Direct Deposit Net Check			2284.69	16067.39

Voucher No. 240601620DD

Employee Benefits, Allowances, and Other	Current Period	Year To Date	YTD Taken	Available
AD&D 0-64 Memo Deduction *	0.46	3.22	*Memo Only	
Personal Hours	0.00	9.99	38.00	-28.01
Vacation (All) Hours	0.00	66.65	16.00	50.65

Earnings Statement

Case 20-11403-jkf

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Description

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Pay Date:	03/20/2020	Company: 0N759 - WILLIAM A FRASER INC	Emp #: A0CO
Period Start:	03/01/2020	DBA: FRASER ADVANCED INFORMATION SYSTEMS	Dept: 000009 - Service Mgr
Period End:	03/14/2020	320 PENN AVE WEST READING PA 19611 (610) 378-0101	Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular			2124.49	11456.76	
Personal			236.06	870.68	
Vacation			0.00	1043.76	
Auto Allowance			184.62	1107.72	
Holiday			0.00	576.93	
Incentive			200.00	800.00	
Mileage Reimbursement \$			47.91	398.48	
Other Pay			3.77	3.77	
Parking & Tolls			12.00	1738.40	
Gross			2808.85	17996.50	
W/H Taxes					
Federal W/H(M/0)			211.58	1193.37	
Medicare			34.03	195.03	
Social Security			145.54	833.94	
Penn. State W/H(M/0)			72.07	412.95	
460701, LOWER MERION TWP			23.47	134.51	
LST 460701, LOWER MERION TWP			2.00	12.00	
Pennsylvania UI/HC/WF			1.54	8.83	
Deductions					
EE HSA Family			20.00	120.00	
EE Opt Life			4.38	26.28	
LTD			14.15	84.90	
Medical 2000 HSA			161.68	970.08	
Met Life Dental High			32.25	193.50	
Spouse Opt Life			2.19	10.71	
Vision-SEC 125			2.95	17.70	
Net Pay			2081.02	13782.70	Voucher No. 238230508DD
Net Pay Distribution					
Direct Deposit Net Check			2081.02	13782.70	A/C:8258
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
AD&D 0-64 Memo Deduction *			0.46	2.76	*Memo Only
Personal Hours			3.33	9.99	30.00 -20.01
Vacation (All) Hours			0.00	66.65	16.00 50.65

Pay Date:

03/06/2020

Period Start:

02/16/2020

Period End:

02/29/2020

Company: 0N759 - WILLIAM A FRASER INC

DBA: FRASER ADVANCED INFORMATION SYSTEMS

320 PENN AVE

WEST READING PA 19611 (610) 378-0101

Emp #: A0CO

Dept: 000009 - Service Mgr

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular			164.71	0.00
Regular			1956.01	9332.27
Personal			0.00	634.62
Vacation			236.06	1043.76
Auto Allowance			184.62	923.10
Holiday			0.00	576.93
Incentive			0.00	600.00
Mileage Reimbursement \$			87.84	350.57
Parking & Tolls			427.90	1726.40

Voucher No. 235755860DD

A/C:8258